

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001  
 3. EFFECTIVE DATE 07/13/2004  
 4. REQUISITION/PURCHASE REQ. NO. See Lines  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00091  
 DOT/Maritime Administration, MAR-380  
 400 Seventh Street, SW., Room 7310  
 Washington, DC 20590  
 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
 Pamela Johnson  
 IBM Global Services  
 1616 North Fort Myer Dr.  
 Arlington, VA 22209  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA1F04055 (X)  
 10B. DATED (SEE ITEM 13) 06/01/2004 (X)  
 CODE \* FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

- (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment;
  - (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
  - (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.
- FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Line Item Detail

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

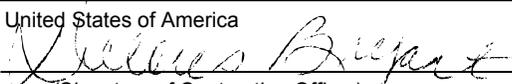
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) 52.243-3 - Changes Time and Materials or Labor Hours

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**  
 Modification 0001 is hereby issued to incorporate the following changes:

1. Reduce the Principal Consultant III labor category by 60 hours, from 904 hours to 844 hours.
2. Add labor category for a Sr. Consultant III to this purchase order. The labor rate is \$100.00 per hour for 81 hours. This category is added to provide additional support needed to complete the task.
3. No additional funds are required with the addition of this new labor category. The total ceiling amount remains \$133,260. The current funding amount remains \$115,000. The remaining funds are subject to availability of funds.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Delores Bryant
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 07/13/2004

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1F04055/0001	<b>Title</b> IBM Consultant Services	<b>Page</b> 2 of 2
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Total Funding: \$115,000.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>See Line Item(s)</b>											
Division                      Closed FYs      Cancelled Fund											

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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*This purchase order is awarded in accordance with the terms and conditions set forth in GSA Schedule Contract GS-23F-8126H. This order is placed as a Time and Materials order.*

0002	Principal Consultant III	11/15/2004 (06/01/2004 to 11/15/2004)	-60.00	HR	\$0.00	(\$8,100.00)
	Change in Quantity, Funding All work shall be completed in accordance with the Statement of Work located in Section C of this Purchase Order.					

Funding Information:  
 - - 4750 - 1 - 04 - 010 - - GAL002 - 110000 - - 2522 - - - -  
 - -  
 -8,100.00

0003	Sr. Consultant III	11/15/2004 (06/01/2004 to 11/15/2004)	81.00	HR	\$100.00	\$8,100.00
	This is a New Line					

Funding Information:  
 - - - - -  
 8,100.00

**Previous Total:** \$115,000.00  
**Modification Total:** \$0.00  
**Grand Total:** \$115,000.00  
 (Includes Discounts)